



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Cabarrus PERMIT NO.: 13-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	X	FIRM		
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: February 17, 2011

Date of Last Inspection: August 18, 2011

FACILITY NAME AND ADDRESS:

Greenway Waste Solutions of Harrisburg, Inc.
(Formerly Highway 49 C&D Landfill & Recycling Center)
2105 Speedrail Court
Harrisburg, North Carolina

GPS COORDINATES: N: 35.33811 W: 80.61046

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mr. Mike Griffin, Griffin Brothers Company
Telephone: (704) 895-0329
Email address: mike@griffinbrothers.com

FACILITY CONTACT ADDRESS:

19109 West Catawba Avenue, Suite 200
Cornelius, North Carolina 28031

PARTICIPANTS:

Teresa Bradford, NCDENR-Solid Waste Section
Andy Burris, Landfill Manager

STATUS OF PERMIT:

The Permit to Construct the Phase 1 Expansion and the Permit to Operate the Construction and Demolition Landfill - Existing Phases 1-3, Construction and Demolition Treatment and Processing Facility and Type 1 Composting Facility was issued on July 1, 2011. The initial substantial construction authorized by the Permit to Construct must commence within 18 months from the issuance date of the permit. If substantial construction does not begin within 18 months of the issuance date, then the Permit to Construct shall expire. The Permit to Operate shall expire on July 1, 2016.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

15A NCAC 13B .0542 (c)(1) states: *A C&DLF must accept only those solid wastes it is permitted to receive.*

During the inspection, boxes of ink ribbon kits and pallets were unloaded at the working face. Landfill personnel informed the driver that the load was unacceptable waste and the ink ribbon kits would be reloaded onto the truck to be taken to an appropriate disposal facility. The pallets received in the load were removed and taken to the clean wood stockpile to be recycled. However, it did appear that a previous load of the subject material was accepted

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earlier that day and could be seen within the working face. Ink ribbon kits constitute industrial waste and therefore are unacceptable for disposal at a C&DLF. Also, only wooden pallets from construction and demolition sources are allowed for disposal in a C&DLF. During the inspection, landfill personnel contacted the hauling company, All-Points Waste Service, Inc. to inform them of the unacceptable load. A response from All-Points Waste Service, Inc. regarding the unacceptable waste was received on February 28, 2012 (attached).



View of unacceptable waste.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

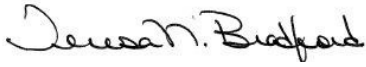
ADDITIONAL COMMENTS

1. The facility consists of a Construction and Demolition Landfill, Construction and Demolition Treatment and Processing facility and a Type 1 Composting facility.
2. The facility is permitted to receive solid waste generated within the following counties: Cabarrus, Mecklenburg, Union, Stanly, Iredell and Rowan.
3. Observed operations of the CDLF.
4. The facility accepts approximately 294 tons of construction and demolition waste per operating day.
5. All access roads were observed in good condition.
6. The sorting line located inside of the Recycling Facility had been dismantled at the time of the inspection. According to Mr. Burris, selected loads of C&D waste directed to the Recycling Facility are hand sorted to remove recyclables. The facility must ensure that in-coming loads of C&D waste taken to the recycling facility is unloaded under the cover of the structure and processed indoors as stated in the approved operations plan. The Recycling Facility is also being used to process drywall. The processed material from the drywall is kept inside of the recycling facility.
7. Reviewed permit, operations plan, training records, groundwater and surface water sampling (April 2011 and October 2011), methane monitoring records, random inspection records (2-3 per week), landfill cover report and compost temperatures.
8. The certified operators are as followed:
 - April Carroll, Landfill Operations Specialist expires October 18, 2014.
 - Darrell Ewig, Landfill Operations Specialist expires July 30, 2013.
 - John Canup, Landfill Operations Specialist expires February 9, 2013.

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Please contact me if you have any questions or concerns regarding this inspection report.



Phone: (704) 235-2160

Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Sent on: <u>3/13/12</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <u> </u>
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cc: Jason Watkins, Western District Supervisor-Solid Waste Section
Shawn McKee, Solid Waste Section
Ron Gilkerson, Griffin Brothers Company